

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of certain Telephone Call Charges of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

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EDUCATION(SE-OP) DEPARTMENT

G.O.Rt.No. 309

Dated: 14-02-2013.

Read the following:-

1. G.O.Ms.No.583,GA(OP-III) Dept., Dt:26-10-1988.
2. G.O.Ms.No:152, IT&C, Dept. Dt:18-06-2010.
3. BSNL, Telephone Bills received from O/o BSNL., Hyd., Telecom District.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.10,348/- (Rupees Ten Thousand Three Hundred and Forty Eight Only) towards payment of certain Telephone call charges of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-01-2013 to 31-01-2013.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account of M/s. A.O. CASH MAIN, BSNL, Hyderabad. through ECS.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

Dr Prasanta Mahapatra
PRINCIPAL SECRETARY TO GOVERNMENT (PE)

To
The A.O. CASH MAIN, BSNL, Hyderabad.
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER

(P.T.O. For Annexure)

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ANNEXURE

G.O.Rt.No. 309

Education(SE-OP) Department

Dated:14-02-2013.

Sl. No.	Telephone Nos.	Period from	Amount of Rs.	Attached to
1	23601115	1.01.13 to 31.01.13	1,628-00	Prl. Secy. (PE) (R)
2	23455062	1.01.13 to 31.01.13	1,044-00	Prl. Secy. (PE) (O)
3	23414319	1.01.13 to 31.01.13	3,084-00	Prl. Secy. (SE) (R) (Broadband)
4	23410366	1.01.13 to 31.01.13	3,134-00	Prl. Secy. (SE) (R)
5	23452403	1.01.13 to 31.01.13	1,231-00	Prl. Secy.(SE) (O)
6	23453635	1.01.13 to 31.01.13	227-00	Dy.Secy.(RR) (O)
		Total Rs:	10,348-00	

(Rupees Ten Thousand Three Hundred and Forty Eight only)

SECTION OFFICER